Course Syllabus

Code - Course Title	**MLY555 - Tax Advantages**
Course Type	I. SEMESTER
Laboratory + Practice	3+0
ECTS	**6.0**
Language of Instruction	Türkçe
Course Type	Elective Courses
Course Instructor(s)	DOÇ. DR. MELTEM İRTEŞ GÜLŞEN

Mode of Delivery	face to face
Prerequisites	There are no prerequisites for this course or equivalent conditions.
Courses Recomended	There are no prerequisites for this course or equivalent conditions.

Course Syllabus

Weeks	Learning Outcomes	Topics	Teaching Methods
Week - 1		Tax Liability and Responsibility	
Week - 2		Taxation Process; Income and Corporate Tax Processes	
Week - 3		Taxation Process in Sole Proprietorships; Self-Employment Activities in Income Tax;	
Week - 4		Collection and Declaration of Income	
Week - 5		Taxation Processes of Capital Companies, Taxation of Cooperatives	
Week - 6		Comparison of Sole Proprietorships and Capital Companies in terms of Tax Advantages	
Week - 7		Depreciation, Revaluation	
Week - 8		End of Period Transactions, VAT and its Application	
Week - 9		Tax Incentives and Their Types	
Week - 10		Inheritance and Gift Tax, Real Estate Tax; Municipal Taxes	
Week - 11		Tax Crimes and Penalties	
Week - 12		Reconciliation, Correction of Errors	
Week - 13		Tax Jurisdiction	
Week - 14		Termination of Tax Debt, Taxpayer Rights	

Learning Outcomes

#	Learning Outcome
1	Will be able to explain tax liability and responsibility and taxation process. Will be able to compare sole proprietorships and capital companies in terms of tax advantages. Will be able to explain books and documents, depreciation, revaluation and end of period transactions. Will be able to explain tax crimes and penalties, reconciliation, correction of errors and tax jurisdiction.

Sustainable Development Goals

No content has been provided.

Course Theme

No content has been provided.

AKTS Workload

Activity	Duration (Hour)	Count	Workload
Teorik Derse Katılım	0	0	0
Sınıf Dışı Çalışma (Ön Hazırlık & Pekiştirme Amaçlı)	0	0	0
Ödevler	0	0	0
Proje - Rapor - Sunum Hazırlama	0	0	0
Ara Sınav Hazırlığı (sınav süresi dahil)	0	0	0
Final Sınavı Hazırlığı (sınav süresi dahil)	0	0	0
Uygulama (Laboratuvar, Müzik/Enstrüman Uygulaması, Atölye/Saha Çalışması vb.)	0	0	0
Staj Uygulaması	0	0	0
		Calculated ECTS	**0**

Assessment Method and Passing Requirements

No content has been provided.